

**FORM INSP**  
Rev 05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:  
07/24/2014

Document Number:  
668302032

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>241076</u>	<u>333129</u>	<u>JOHNSON, RANDELL</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>46290</u>
Name of Operator:	<u>K P KAUFFMAN COMPANY INC</u>
Address:	<u>1675 BROADWAY, STE 2800</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	slaramesa@kpk.com	All Inspections
Kuhn, Denny		dkuhn@kpk.com	All Inspections
Teter, Roy		rteter@kpk.com	All Inspections

**Compliance Summary:**

QtrQtr:	<u>SESW</u>	Sec:	<u>34</u>	Twp:	<u>1N</u>	Range:	<u>67W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/13/2013	668700737	PR	PR	SATISFACTOR Y	P		No
03/12/2010	200238332	PR	PR	<b>ACTION REQUIRED</b>			Yes
01/29/2010	200237377	PR	PR	<b>ACTION REQUIRED</b>			Yes
01/13/2005	200065844	PR	PR	SATISFACTOR Y		Pass	No
07/08/2000	200007719	PR	PR	SATISFACTOR Y		Pass	No
10/06/1999	500163518	PR	PR				

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241076	WELL	PR	01/09/1997	OW	123-08864	BURKHARDT SELTZER 1	SI <input checked="" type="checkbox"/>
263545	WELL	PR	08/21/2002	GW	123-20918	SELTZER 24-34	PR <input type="checkbox"/>

**Equipment:**

Location Inventory

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Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	ACTION REQUIRED	Battery sign does not list the wells that the battery services	Install sign to comply with rule 210.	09/07/2014
WELLHEAD	ACTION REQUIRED	No signage at wellhead	Install sign to comply with rule 210.	09/07/2014
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number (S/A/V): ACTION Corrective Date: \_\_\_\_\_

Comment: Conflicting operator name and emergency contact information signage on east crude oil tank

Corrective Action: Remove incorrect/conflicting emergency contact information signage from east crude oil tank

<b>Good Housekeeping:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	Prime mover, pump jack and electrical breaker boxes are not, and are not capable or, being used	Remove unused equipment	09/24/2014

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
	Pump Jack	<= 5 bbls	Remove or remediate stained soil at and around pump jack/See attached photos on last page of document	09/07/2014
	WELLHEAD	<= 5 bbls	Remove or remediate stained soil at and around wellhead/See attached photos on last page of document	09/07/2014

Multiple Spills and Releases?

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Gas Meter Run	1	SATISFACTORY			
Prime Mover	1		Gas engine - Unused equipment/See attached photos on last page of document	Remove unused equipment	09/24/2014

Horizontal Heated Separator	1	SATISFACTORY		
Ancillary equipment	2		Electrical breaker boxes - Unused equipment/See attached photos on last page of document	Remove unused equipment 09/24/2014
Pump Jack	1		Unused equipment/See attached photos on last page of document	Remove unused equipment 09/24/2014

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLS	BV CONCRETE	40.007390,-104.877240

S/A/V: SATISFACTORY Comment: 50 bbls

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Paint

Condition

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment \_\_\_\_\_

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST	40.007480,-104.876590

S/A/V: ACTION REQUIRED Comment: Three (3) 300 bbl crude oil tanks are not painted according to regulations/See attached photo on last page of document

Corrective Action: Paint tanks according to regulations Corrective Date: 09/07/2014

Paint

Condition

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment \_\_\_\_\_

<b>Venting:</b>	
Yes/No	Comment
NO	

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 241076

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **Comment:**

**CA:**  **Date:** \_\_\_\_\_

**Stormwater:**

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Facility**

Facility ID: 241076 Type: WELL API Number: 123-08864 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In     Temporarily Abandoned    Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: Producing intermittently

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Debris removed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass

Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass  
 Production areas have been stabilized? Pass Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation Pass

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			
Other	Pass	Other	Pass			Vegetation

S/A/V: SATISFACTOR Corrective Date: \_\_\_\_\_

Y \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
668302033	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (1)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394219">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394219</a>
668302034	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (2)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394220">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394220</a>
668302035	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (3)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394221">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394221</a>
668302036	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (4)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394222">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394222</a>
668302037	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (5)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394223">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394223</a>
668302038	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (6)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394224">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394224</a>
668302039	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (7)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394225">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394225</a>
668302040	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (8)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394226">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394226</a>
668302041	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (9)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394227">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394227</a>
668302042	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (10)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394228">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394228</a>
668302043	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (11)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394229">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394229</a>
668302044	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (12)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394230">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394230</a>
668302045	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (13)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394231">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394231</a>
668302046	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (14)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394232">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394232</a>
668302047	K P Kauffman-Burkhardt Seltzer #1 (001-08864) (15)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394233">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3394233</a>